

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Rental and other charges in respect of Airtel Cell Phones –Used by D.D., A. D., A.S. to Govt., Section Officers and Research Officers of this Department for the period from 23.03.2013 to 22.04.2013 – Sanctioned – Orders – Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 476

Dated.06.05.2013,
Read the following:-

1. G.O.Rt.No.2 Information Technology & Communications Department, dated:04-01-2011.
2. From M/s Airtel Limited, Hyderabad, Bills, dated 24.04.2013, for Rs.8,124/-.

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ORDER:

Sanction is hereby accorded for an amount of Rs.8,124/- (Rounded off) (Rupees Eight thousand one hundred and twenty four only) from B.E. 2013-14 under Non-Plan for payment to M/s Airtel Limited, Hyderabad towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9989773260, 9989773261, 9989773262, 9989773263, 9989773264, 9989773266, 9989773267, 9989773268, 9989773269, 9989773270, 9989773271, 9989773272, 9989773274, 9989773275, 9989773276, 9989773278, 9989774478, 9989774479, 9989774481, 9989774482, 9704701408, 9704701409, 9704701410, and 9849130467, being used by Deputy Director, Assistant Director, Assistant Secretary to Government, Section Officers and Research Officers of this Department for the period from 23.03.2013 to 22.04.2013. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052- Secretariat General Services – MH – 090 – Secretariat – SH(07) Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges” .

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above in favour of “M/s Bharti Airtel Limited, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per the rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The AIRTEL Limited, Hyderabad.
Copy to: The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED: : BY ORDER.//

SECTION OFFICER

ANNEXURE						
Statement showing the Cell Phones attached to the J.S. to Govt, D.S.to Govt., A.S.to Govt., D.D., A.D., S.Os & R.Os for the month / Period from 23.03.2012 to 22.04.2013 vide G.O.Rt.No. 476 , Planning (OP-II) Department, dated. 06.05.2013.						
Sl.	Cell Phones attached to the Officer	Cell Phone No.	Account No.	Bill Amount of the period used by officer	As per eligibility for each officer	Total amount sanctioned
No.				Rs.	Rs.	Rs.
1	Sri P.Uma Prasad, D.D.	9989773260	104-100871062	551.10	625.00	551.00
2	Sri T.P.R.Acharyulu, S.O.	9989773261	104-100871064	291.18	625.00	291.00
3	Sri V.SrinivasuluBabu, R.O.	9989773262	104-100871066	206.97	625.00	207.00
4	Sri K. SwamyBabu, R.O.	9989773263	104-100871068	202.35	625.00	202.00
5	Sri K. Siva kumar, S.O.	9989773264	104-100871070	295.03	625.00	295.00
6	Sri A.KameswaraRao,S.O.	9989773266	104-100871073	340.26	625.00	340.00
7	Sri P.Raghava Reddy, D.D.	9989773267	104-100871056	180.46	625.00	180.00
8	Smt. K. Jhansi Bai, A. S.to Govt..	9989773268	104-100871058	497.36	625.00	497.00
9	Sri S.SubbaRao, S.O.	9989773269	104-100871060	465.05	625.00	465.00
10	Sri V.V.Naidu, S.O.	9989773270	104-100871061	254.72	625.00	255.00
11	SmtV.Aruna, S.O.	9989773271	104-100871063	648.29	625.00	625.00
12	Vacant	9989773272	104-100871065	169.21	625.00	169.00
13	Sri S.Srinivasula Reddy, A.S.	9989773274	104-100871069	117.98	1375.00	118.00
14	Sri B.AppaRao S.O.	9989773275	104-100871071	540.31	625.00	540.00
15	Sri V.Radha, S.O.	9989773276	104-100871074	261.02	625.00	261.00
16	Smt Y. Savithri.S.O.	9989773278	104-100871078	726.98	625.00	625.00
17	Sri M.V.S.A.Somayajulu, A.S.	9989774478	104-100883410	175.84	625.00	176.00
18	Smt.J.GayathriBai, A.D.	9989774479	104-100883414	215.72	625.00	216.00
19	Vacant	9989774481	104-100883427	162.81	625.00	163.00
20	Smt.D.Suneetha, S.O.	9989774482	104-100883432	158.90	625.00	159.00
21	Sri P.K. Narendra Kumar, R.O.	9704701408	1018796853	536.41	625.00	536.00
22	Sri L. RajeswarRao, R.O.	9704701409	1018796579	436.84	625.00	437.00
23	Sri P.Raj Kumar Gupta, S.O.	9704701410	1018796922	378.06	625.00	378.00
24	Sri. A. Srinivas, S.O.	9849130467	104-100627626	438.11	625.00	438.00
	TOTAL			8,250.96		8124.00

SECTION OFFICER